

AN ORDINANCE approving City Utilities Purchase Orders No. A-24112, A-24113, A-24118, A-24119, A-24120, A-24121, A-24122, A-24123, A-24124, and A-24125 for chemicals used for water purification by the Filtration Plant, in connection with the Board of Public Works.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities

(a) Purchase Order No. A-24112 for \$328,350.00, with Huron Lime;

(b) Purchase Order No. A-24113 for \$356,565.00, with Marblehead Lime Co.;

(c) Purchase Order No. A-24118 for \$21,534.00, with Allied Chemical;

(d) Purchase Order No. A-24119 for \$21,534.00, with Herbert-Verkamp, Calvert;

(e) Purchase Order No. A-24120 for \$173,967.00, with Husky Industries;

(f) Purchase Order No. A-24121 for \$79,775.00, with Tennessee Chemical Co.;

(g) Purchase Order No. A-24122 for \$29,000.00, with Herbert-Verkamp, Calvert;

(h) Purchase Order No. A-24123 for \$3,760.00, with Ulrich Chemicals;

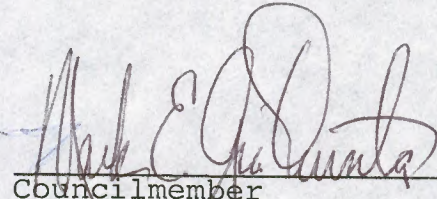
(i) Purchase Order No. A-24124 for \$11,660.00, with Jones Chemicals; and

(j) Purchase Order No. A-24125 for \$27,090.00, with Chemtech Industries, Inc.;

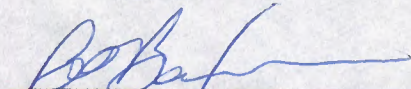
for purchase of various chemicals used for water purification by the Filtration Plant, in connection with the Board of Public Works, involving a total cost of One Million Fifty-Three Thousand Three Hundred Twenty-Six and 00/100 Dollars (\$1,053,326.00), all as more particularly set forth in the Purchase Orders, which are on file with the Office of the Board of Public Works and by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed, and approved.



1                   SECTION 2. That this Ordinance shall be in full  
2 force and effect from and after its passage and any and all  
3 necessary approval by the Mayor.

4  
5   
6 Councilmember

7 APPROVED AS TO FORM AND LEGALITY  
8 THIS 16th DAY OF JANUARY, 1983.

9   
10 Bruce O. Boxberger, City Attorney

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FOX RIVER BON  
25% COTTON



Read the first time in full and on motion by Gia Quinta, seconded by Johnnie, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_ .M., E.S.T.

DATE: 1-11-83

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by Johnnie, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BRADBURY</u>	<u>X</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>X</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>X</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 1-25-83

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ (GENERAL) ~~(ANNEXATION)~~ (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE (RESOLUTION) NO. 5-21-83 on the 25th day of January, 1983.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Ray A. E. York  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of January, 1983, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 26th day of Jan. 1983, at the hour of 4 o'clock P.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR



MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210  
ONE MAIN STREET  
CITY COUNTY BLDG.  
FORT WAYNE IN 46802

HURON LIME 9918-01  
P.O. BOX 451  
HURON OH 44839

DELIVER TO: DEPART-  
MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO  
ABOVE ADDRESS, IF BY TRUCK SEND  
TO GRISWOLD DRIVE  
FORT WAYNE IN 46805

DATE 12/20/82

REQ. NO. 01419

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER 5-13-521-W15-44-248

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U024112 YT N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED) 20260-5 BLANKET ORDER FOR YEAR 1983	328350.00	328350.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHOR- IZATION COVERING PURCHASES BY THE THREE RIVERS FILTRATION PLANT.		
		THESE PURCHASES WILL BE LIMITED TO 5500/TONS PEBBLE LIME @59.70/TON PER SPECIFICATIONS ON BID NO. 653.		
		TERM OF AGREEMENT: JANUARY 1, 1983 THROUGH DECEMBER 31, 1983.		
		THE ACCUMULTED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$328350.00		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.		
		PER BID REFERENCE NO. 653: SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____		
FOR	INFORMATION:	CONTACT PURCHASING 219-423-7677	TOTAL	328350.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_



MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210  
ONE MAIN STREET  
CITY COUNTY BLDG.  
FORT WAYNE IN 46802

MARBLEHEAD LIME CO 1554-01  
300 W WASHINGTON  
CHICAGO IL 60606

DELIVER TO: DEPART-  
MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO  
ABOVE ADDRESS, IF BY TRUCK SEND  
TO GRISWOLD DRIVE  
FORT WAYNE IN 46805

DATE 12/20/82

REQ. NO. 01419

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER 5-13-521-W15-44-248

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U024113 YT 1419/B

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)		
1	BKT	20260-5 BLANKET ORDER FOR YEAR 1983	356565.00	356565.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE THREE RIVERS FILTRATION PLANT.		
		THESE PURCHASES WILL BE LIMITED TO 5500/TONS PEBBLE LIME @64.83/TON PER SPECIFICATIONS ON BID REFERENCE NO. 653.		
		TERM OF AGREEMENT: JANUARY 1, 1983 THROUGH DECEMBER 31, 1983.		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$356565.00		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.		
		PER BID REFERENCE NO. 653:		
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO: _____		
		DATE: _____		
		FOR INFORMATION: CONTACT PURCHASING 219-423-7677	TOTAL	356565.00

COMPLIANCE WITH THE  
DELIVERY DATE  
REQUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_



MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210  
ONE MAIN STREET  
CITY COUNTY BLDG.  
FORT WAYNE IN 46802

ALLIED CHEMICAL 7375-01  
1701 EAST WOODFIELD RD  
SCHAMBURG IL 60172

DELIVER TO: DEPART-  
MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO  
ABOVE ADDRESS, IF BY TRUCK SEND  
TO GRISWOLD DRIVE  
FORT WAYNE IN 46805

DATE 12/21/82

REQ. NO. 01420

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER 5-13-521-W15-44-248

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U024118

YT

999

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)		
1	BKT	21740-1 BLANKET ORDER FOR YEAR 1983	21534.00	21534.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE THREE RIVERS FILTRATION PLANT.		
		THESE PURCHASES WILL BE LIMITED TO 150/TONS SODA ASH @143.56/TON PER SPECIFICATIONS ON BID #654.		
		TERM OF AGREEMENT: JANUARY 1, 1983 THROUGH DECEMBER 31, 1983.		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$21534.00		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.		
		PER BID REFERENCE NO. 654:		
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO: _____		
		DATE: _____		
		FOR INFORMATION: CONTACT PURCHASING 219-423-7677	TOTAL	21534.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-  
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_



STATE BOARD OF  
ACCOUNTS FOR  
CITY UTILITIES AND  
CIVIL CITY OF  
FORT WAYNE 1980

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

A- 24119

DATE 12/20/82  
REQ. NO. 01420

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210  
ONE MAIN STREET  
CITY COUNTY BLDG.  
FORT WAYNE IN 46802

HERBERT-VERKAMP-CALVERT CHM CO 8363-01  
4600 DUES DRIVE  
CINCINNATI OH 45246

DELIVER TO: DEPART-  
MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO  
ABOVE ADDRESS, IF BY TRUCK SEND  
TO GRISWOLD DRIVE  
FORT WAYNE IN 46805

INVOICE IN DUPLICATE



CIVIL CITY



CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER 5-13-521-W15-44-248

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U024119 YT 1420/B

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)		
1	BKT	21740-1 BLANKET ORDER FOR YEAR 1983	21534.00	21534.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE THREE RIVERS FILTRATION PLANT.		
		THESE PURCHASES WILL BE LIMITED TO 150/TONS SODA ASH @143.56/TON PER SPECIFICATIONS ON BID #654.		
		TERM OF AGREEMENT: JANUARY 1, 1983 THROUGH DECEMBER 31, 1983.		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$21534.00		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.		
		PER BID REFERENCE NO. 654:		
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO: _____		
		DATE: _____		
FOR INFORMATION:		CONTACT PURCHASING 219-423-7677	TOTAL	21534.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

**READ**  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.  
INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-  
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_



MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210  
ONE MAIN STREET  
CITY COUNTY BLDG.  
FORT WAYNE IN 46802

HUSKY INDUSTRIES INC 7512-01  
R#5 BOX 275  
DUNNELLON FL 32630

DELIVER TO: DEPART-  
MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO  
ABOVE ADDRESS, IF BY TRUCK SEND  
TO GRISWOLD DRIVE  
FORT WAYNE IN 46805

DATE 12/20/82  
REQ. NO. 01421

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-521-W15-44-248

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U024120 YT 999

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	RKT	<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED) 13680-2 BLANKET ORDER FOR YEAR 1983	173967.00	173967.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE THREE RIVERS FILTRATION PLANT.		
		THESE PURCHASES WILL BE LIMITED TO POWDERED ACTIVATED CARBON @579.89/TON AS PER SPECIFICATIONS ON BID #655		
		TERM OF AGREEMENT: JANUARY 1, 1983 THROUGH DECEMBER 31, 1983.		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$173967.00		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.		
		PER BID REFERENCE NO. 655.		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORDINANCE NO: _____		
		DATE: _____		
FOR INFORMATION:	CONTACT PURCHASING	219-423-7677	TOTAL	173967.00

COMPLIANCE WITH THE  
DELIVERY DATE REQUESTED WILL AVOID  
"FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

**NOTE**

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_



DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210  
ONE MAIN STREET  
CITY COUNTY BLDG.  
FORT WAYNE IN 46802

TENNESSEE CHEMICAL CO. 9919-01  
3495 LENOX RD., N.E.  
ATLANTA GA 30326

DELIVER TO: DEPART-  
MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO  
ABOVE ADDRESS, IF BY TRUCK SEND  
TO GRISWOLD DRIVE  
FORT WAYNE IN 46805

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE 12/20/82  
REQ. NO. 01422

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE

INVOICE IN DUPLICATE

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER 5-13-521-W15-44-248

U024121 YT 999

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED) 16640-4 BLANKET ORDER FOR YEAR 1983	79775.00	79775.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHOR- IZATION COVERING PURCHASES BY THE THREE RIVERS FILTRATION PLANT.		
		THESE PURCHASES WILL BE LIMITED TO 500/TONS FERRIC SULFATE PER SPECIFICATIONS ON BID #656 @159.55/ton		
		TERM OF AGREEMENT: JANUARY 1, 1983 THROUGH DECEMBER 31, 1983.		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$79775.00		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT. PER BID REFERENCE NO. 656: SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____		
FOR	INFORMATION:	CONTACT PURCHASING 219-423-7677	TOTAL	79775.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

**READ**  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_



MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210  
ONE MAIN STREET  
CITY COUNTY BLDG.  
FORT WAYNE IN 46802

HERBERT-VERKAMP-CALVERT CHM CO 8363-01  
4600 DUES DRIVE  
CINCINNATI OH 45246

DELIVER TO: DEPART-  
MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO  
ABOVE ADDRESS, IF BY TRUCK SEND  
TO GRISWOLD DRIVE  
FORT WAYNE IN 46805

DATE 12/20/82  
REQ. NO. 01423

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION 5-13-521-W15-44-248  
AND FUND NUMBER

U024122 YT 999

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED) 21780-1 BLANKET ORDER FOR YEAR 1983	29000.00	29000.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHOR- IZATION COVERING PURCHASES BY THE THREE RIVERS FILTRATION PLANT.		
		THESE PURCHASES WILL BE LIMITED TO SODIUM CHLORITE @2900/TON PER SPECIFICATIONS ON BID #657		
		TERM OF AGREEMENT: JANUARY 1, 1983 THROUGH DECEMBER 31, 1983.		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$29000.00		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.		
		PER BID REFERENCE NO. 657: SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____		
		FOR INFORMATION: CONTACT PURCHASING 219-423-7677	TOTAL	29000.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC. NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

**READ**  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_



DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

A- 24123

DATE 12/20/82  
REQ. NO. 01424

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-521-W15-44-248

U024123 YT 999

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210  
ONE MAIN STREET  
CITY COUNTY BLDG.  
FORT WAYNE IN 46802

ULRICH CHEMICALS 2781-02  
3318 EAST PONTIAC ST  
FT WAYNE IN 46803

DELIVER TO: DEPART-  
MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO  
ABOVE ADDRESS, IF BY TRUCK SEND  
TO GRISWOLD DRIVE  
FORT WAYNE IN 46805

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)		
1	BKT	14040-4 BLANKET ORDER FOR YEAR 1983	3760.00	3760.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHOR- IZATION COVERING PURCHASES BY THE THREE RIVERS FILTRATION PLANT.		
		THESE PURCHASES WILL BE LIMITED TO 8/TONS ANHYDROUS AMMONIA @470./TON PER SPECIFICA- TIONS ON BID #658		
		TERM OF AGREEMENT: JANUARY 1, 1983 THROUGH DECEMBER 31, 1983.		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$3760.00		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT. PER BID REFERENCE NO. 658: SUBJECT TO COUNCILMANIC APPROVAL ORDINANCE NO: _____ DATE: _____		
		FOR INFORMATION: CONTACT PURCHASING 219-423-7677	TOTAL	3760.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

**READ**  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_



MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210  
ONE MAIN STREET  
CITY COUNTY BLDG.  
FORT WAYNE IN 46802

JONES CHEMICALS 9260-01  
600 BETHEL AVENUE  
BEECH GROVE IN 46107

DELIVER TO: DEPART-  
MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO  
ABOVE ADDRESS, IF BY TRUCK SEND  
TO GRISWOLD DRIVE  
FORT WAYNE IN 46805

DATE 12/20/82  
REQ. NO. 01426

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION 5-13-521-W15-44-248  
AND FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U024124 YT 999

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED) 18020-4 BLANKET ORDER FOR YEAR 1983	11660.00	11660.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE THREE RIVERS FILTRATION PLANT.		
		THESE PURCHASES WILL BE LIMITED TO 110/TONS LIQUID CHLORINE @106.00/TON PER SPECIFICATIONS ON BID #659		
		TERM OF AGREEMENT: JANUARY 1, 1983 THROUGH DECEMBER 31, 1983.		
		THE ACCUMULATED PURCHASE DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$11660.00		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.		
		PER BID REFERENCE NO. 659.		
		SUBJECT TO COUNCILMANIC APPROVAL.		
		ORDINANCE NO. _____		
		DATE: _____		
		FOR INFORMATION: CONTACT PURCHASING 219-423-7677	TOTAL	11660.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.  
INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_



DATE 12/20/82

REQ. NO. 01425

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

**CIVIL CITY**

**CITY UTILITIES**

APPROPRIATION  
AND FUND NUMBER 5-13-521-W15-44-248

U024125

YT

999

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210  
ONE MAIN STREET  
CITY COUNTY BLDG.  
FORT WAYNE, IN 46802

CHEMTECH INDUSTRIES, INC. 9527-01  
1655 DES PERES ROAD  
P.O. BOX 31000  
ST. LOUIS MO 63131

DELIVER TO: DEPART-  
MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO  
ABOVE ADDRESS, IF BY TRUCK SEND  
TO GRISWOLD DRIVE  
FORT WAYNE IN 46805

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<b>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</b>		
1	BKT	21800-B BLANKET ORDER FOR YEAR 1983	27090.00	27090.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHOR- IZATION COVERING PURCHASES BY THE THREE RIVERS FILTRATION PLANT.		
		THESE PURCHASES WILL BE LIMITED TO 70/TONS SODIUM SILICOFLUORIDE @387.00/TON PER SPECIFICATIONS ON BID #661		
		TERM OF AGREEMENT: JANUARY 1, 1983 THROUGH DECEMBER 31, 1982.		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$27090.00		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.		
		PER BID REFERENCE NO 661: SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____		
FOR INFORMATION:		CONTACT PURCHASING 219-423-7677	TOTAL	27090.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_



BILL NO. A-83-01-14

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN  
ORDINANCE approving City Utilities Purchase Orders No. A-24112,  
A-24113, A-24118, A-24119, A-24120, A-24121, A-24122, A-24123,  
A-24124, and A-24125 for chemincals used for water purfication by the  
Filtration Plant, in connection with the Board of Public Works

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

*Mark E. Giaquinta*

JAMES S. STIER, VICE CHAIRMAN

*John*

JANET G. BRADBURY

*Janet G. Bradbury*

SAMUEL J. TALARICO

*Samuel J. Talarico*

DONALD J. SCHMIDT

*D Schmidt*

1-25-83  
CONCURRED IN  
DATE \_\_\_\_\_ CHARLES W. WESTERMAN, CITY CLERK



TITLE OF ORDINANCE City Utilities Purchase Order Numbers A-24112, A-24113, A-24118  
A-24119, A-24120, A-24121, A-24122, A-24123, A-24124, A-24125

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

*A-83-01-14*

SYNOPSIS OF ORDINANCE These purchase orders are for various chemicals used for  
water purification by the Filtration Plant. Purchase Order Numbers have been assigned  
as follows: A-24112, Huron Lime, A-24113, Marblehead Lime Co., A-24118, Allied Chemical,  
A-24119, Herbert-Verkamp, Calvert, A-24120, Husky Industries, A-24121, Tennessee Chemical  
Co., A-24122 Herbert-Verkamp-Calvert, A-24123, Ulrich Chemicals, A-24124, Jones Chemicals,  
A-24125, Chemtech Industries, Inc..

Money involved is as follows:

A-24112	\$328,350.00
A-24113	\$356,565.00
A-24118	\$ 21,534.00
A-24119	\$ 21,534.00
A-24120	\$173,967.00
A-24121	\$ 79,775.00
A-24122	\$ 29,000.00
A-24123	\$ 3,760.00
A-24124	\$ 11,660.00
A-24125	\$ 27,090.00

EFFECT OF PASSAGE Water purification

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) See above

ASSIGNED TO COMMITTEE *Finance*